

ATTACHMENT A

verizon

Billing period Feb 3, 2017 to Mar 2, 2017 | Account # 525229325-00001 | Invoice # 7489914170

CE#8

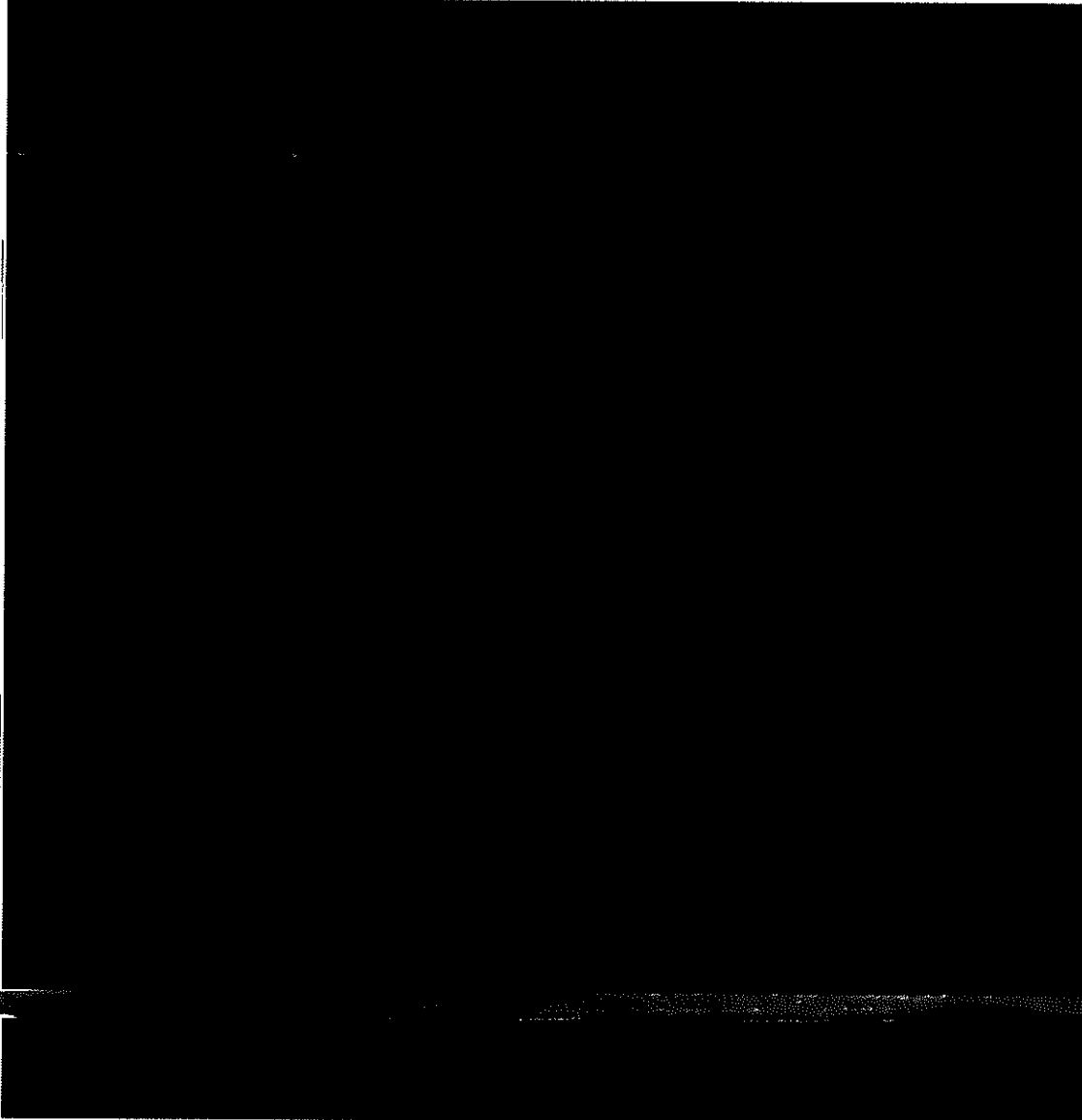
Jennifer L Artesi

603.833.3868 | Moto Z Play

1082

Talk activity

Date	Time	Number	Originator	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
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Billing period Feb 3, 2017 to Mar 2, 2017 | Account # 525229325-00001 | Invoice # 7458814170

C618
2012

Talk activity - continued

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total

JA-3

8

6

Billing period Mar 3, 2017 to Apr 2, 2017 | Account # 525229325-00001 | Invoice # 7503614711

Jennifer L Artesi

603.833.3868 | Moto Z Play

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
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1. *What is the purpose of the study?*
 2. *What are the research questions or hypotheses?*
 3. *What is the study design?*
 4. *What are the variables?*
 5. *What are the results?*
 6. *What are the conclusions?*

beste

Callad
202.

Joe

Mar 17 8:43 AM 979.640.8128 Center Bar, NH Teetsbury, MA 2

Mar 18	10:02 AM	978640872	Center Bay, NH	Townshay, MA	63
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1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

Science

Joe

Mar 28 11:28 AM 0786408172 Center Bar, NH Incoming CL 2 not taxing me back



Billing period Mar 3, 2017 to Apr 2, 2017 | Account # 525229326-00001 | Invoice # 7503614711

Talk activity - continued

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
Mar 20	11:49 AM	9786408150	Center Bar, NH	Secoming, CL	5	-	-	--